

CONTRACTOR QUALITY CONTROL REPORT				DATE 02/01/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 724	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
		Section, Location and List of Personnel Present			
	30140, 30070, 30080	Deweese Construction - cont dewater; cont sweeping; continue I-storm line 24", 15" RCP 64", 21MH; continue sidewalk prep @ entry/main parking lot			
	27030	Butler Installation - continue taping & finishing foam insulation on Hangar side wall on 2nd flr			
	25530	ICI - remove grates & stripping trenches; preparing diamonds for pour tomorrow			
	28140, 29140	Carothers Drywall - continue hanging in rms 134, 135; start hanging G-line on 2nd flr southeast; continue finishing all over			
	28040, 29030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr Admin Bldg; continue rough-in of overhead ; continue install conduit for power, fire alarm, lighting , in Hangar;			
	28012	continue with power distribution install; start install of conduits & boxes in Parking Garage; refer back to parking lot to relocate conduit installed for pole lights in parking lot			
	29110, 28100	Walker-White - fabricate & install piping for 1st flr mech rms & chiller; install natural gas; install domestic & hydronic mains on 1st flr & Hangar; insulate piping & ductwork, 1st flr;			
	29010, 29110	install piping & equipment in the Hangar bays; install ductwork in 1st flr connect VVR's			
	29180	E&D Coating - continue cutting in ceiling grid with intermediate coat on 2nd flr			
	28250	J&P Services - continue conduit/wire rough-in Hangar east & west			
	30350	Waldrop - prepare sidewalk in parking lot; prepared foundation for CB			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 40%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 40%; text-align: center;"> <div style="font-size: 2em; color: red; margin-bottom: 10px;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div> </div> <div style="width: 20%; text-align: right;"> <p>AUTHORIZED QC MANAGER AT SITE</p> <p>DATE</p> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 724

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT				DATE 02/02/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 725	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
		Section, Location and List of Personnel Present			
	30140, 30070	Deweese Construction - cont dewater; cont sweeping; continue sidewalk prep front parking lot; continue rough-in final; final grade @ sidewalks side, Parking Garage			
	27030	Butler Installation - continue install of foam insulation on floor north wall			
	25530	ICI - remove grates & stripping trenches; poured 5 yds concrete for mechanical pad & diamonds			
	28140, 29140	Carothers Drywall - continue hanging in rms 134, 135; start hanging G-line on 2nd flr southeast; continue finishing all over			
	28040, 29030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr Admin Bldg; continue install overhead conduit & boxes 1st flr Admin Bldg; continue install conduit & electrical			
	28012	panels in Hangar; conduit for power, fire alarm, & lighting; continue with conduit & box installations in Parking Garage; continue install conduit & pole base in parking			
	29110, 28100	Walker-White - fabricate & install piping for 1st flr mech rms & chiller; install natural gas; install domestic & hydronic mains on 1st flr & Hangar; insulate piping & ductwork, 1st flr;			
	29010, 29110	install piping & equipment in the Hangar bays; install ductwork 1st flr connect VVR unit			
29180	E&D Coating - start intermediate coat in rooms on 2nd flr west side of admin				
28250	J&P Services - finish rough-in Parking Garage; continue conduit run & pull/terminate panel wires in 132A & east/west				
30350	Waldrop - placed 22 cy concrete in sidewalk parking lot;				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
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AUTHORIZED QC MANAGER AT SITE				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 725

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT						DATE 02/03/2017 REPORT NO 726	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)							
PHASE	CONTRACT NO N69450-14-D-1266-0001			CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC			
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>						
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.						
	Schedule Activity No.	Definable Feature of Work					Index #
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>						
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
	Schedule Activity No.	Definable Feature of Work					Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present					
	30140, 30070	Deweese Construction - cont dewater; cont sweeping; parge C&G inlets; demo concrete light pole; cont sidewalk prep					
	27030	Butler Installation - continue taping up foam insulation on Hangar side wall on 2nd flr					
	28140, 29140	Carothers Drywall - continue framing bathroom ceiling rm 135; continue hanging in rms 132A, 131, 250; continue finishing in rms 250, 248, 247, 248, 245					
	28040, 29030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr Admin Bldg; continue install overhead conduit & boxes 1st flr Admin Bldg; continue work in Parking Garage					
	28012	installing conduit and boxes for lighting; cont install conduit & boxes for power in Hangar; cont power distribution system installation					
	29110, 28100	Walker-White - install chiller; install natural gas piping in Hangar bay; install domestic & hydronic mains on 1st flr; insulate piping & ductwork 1st flr overhead; install piping and equipment in Hangar bay; connect VVR units to 1st flr ductwork; install compressed air piping in Hangar					
	29010, 29110						
	29180	E&D Coating - start intermediate coat in rms on 2nd flr west side of Hangar					
	30350	WalDROP - prep sidewalk parking area; wrecked foundation boxes					
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description	Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.							
Schedule Activity No.	Description						
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.							
						(b) (6)	DATE
GOVERNMENT QUALITY ASSURANCE REPORT						DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER						DATE	

(CONTINUATION SHEET)

REPORT NO. 726

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT				DATE 02/04/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 727	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27060	Kent Roofing - finish canopy over front entryway; finish trim @ Hangar/Admin wall			
	29140	Carothers Drywall - continue hanging G-line rms 224, 223, 221, 220, 219A, 218, 217; cont finishing on G-line 244, 245, 246, 247, 248, 250			
	27160	Ace Door - finished drilling & bolting track on columns; finished welding strip plates on mullion 34; started bolting side seal to mullions			
	30350	Waldrop - placed 20 cy concrete sidewalk parking area			
	29110, 28100	Walker-White - install air compressor dryer; install natural gas in Hangar bay; install domestic mains on 1st flr overhead; install piping & equipment in Hangar bay; connect VVR			
	29010, 29110	units to 1st flr ductwork; install compressed air piping in Hangar			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 5px auto;"></div> </div> <div style="text-align: right;"> AUTHORIZED QC MANAGER AT SITE DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/04/2017

REPORT NO. 727

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/05/2017

REPORT NO. 728

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

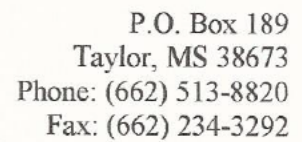
CONTRACTOR QUALITY CONTROL REPORT <small>(ATTACH ADDITIONAL SHEETS IF NECESSARY)</small>				DATE 02/06/2017 REPORT NO 729	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
	08 34 16.20	Vertical lift fabric doors - See attached			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30140, 30070	Deweese Construction - cont dewater; cont sweeping; continue sidewalk prep/ wedge new sidewalks			
	28090, 29060	Premier Fire Protection - install heads in ceiling on 2nd flr; installed metro flexes in main sprinkler room on 1st flr			
	27160	EBCI - installed brace tubes for door change; installed gussets & bracing for door change; continued welding out material for door change			
	28140, 29140	Carothers Drywall - continue framing bathroom ceiling in rm 134; cont finishing in rms 244, 245, 246, 247, 248, 250; cont hanging in rms 219A, 217, 218 and fire taping			
	28040, 29030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr Admin Bldg; continue install conduit & boxes Parking Garage, 1st level; continue install conduit & boxes in			
	28012	overhead area 1st flr Admin; continue to install conduit and electrical panels in Hangar; continue install power distribution system; cont conduit install for fire alarm where incomplete			
	29110, 28100	Walker-White - install air compressor; install domestic mains on 1st flr & Hangar; insulate piping and ductwork 1st flr overhead; install piping & equipment in Hangar bay; install duct			
	29010	work 1st flr; connect VVR units to ductwork 1st flr; install compressor			
	25530	ICI - removing grates & stripping trenches			
	28250	J&P Services - continue conduit & wire in Mech Rm 132A			
	30350	Waldrop - set up 600 l.f. sw parking lot & entrance road			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 0.8em;"> On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 300px; height: 40px; margin: 5px auto;"></div> </div> <div style="text-align: right;"> <div style="border: 1px solid black; padding: 2px 10px;"> AUTHORIZED QC MANAGER AT SITE </div> </div> </div>					
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				DATE	
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 729

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP



DATE 02/06/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
08 34 16.20

DATE
02/06/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Vertical Lift Fabric Doors

SCHEDULE ACT NO.

INDEX #

PERSONNEL PRESENT

GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE:

YES ☒ NO ☐

NAME

POSITION

COMPANY/GOVERNMENT

See attached sign in sheet

SUBMITTALS

REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES ☒ NO ☐
IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED?

ARE ALL MATERIALS ON HAND?

YES ☒ NO ☐

IF NO, WHAT ITEMS ARE MISSING?

CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)

COMMENTS: Materials match what was approved

MATERIAL STORAGE

ARE MATERIALS STORED PROPERLY?

YES ☒ NO ☐

IF NO, WHAT ACTION IS TAKEN?

Materials are being stored per manu. recommendations in front of hangar on north side.

SPECIFICATIONS

REVIEW EACH PARAGRAPH OF SPECIFICATIONS.

Reviewed 083416-20. Reviewed safety arrestors, installation requirements, control panel requirements, signage required, acceptance tests, training, etc.

DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.

Installation will follow drawings. Doors installed & then controls. Fabric to be installed last.

CLARIFY ANY DIFFERENCES.

Differences were found prior to installation for support steel. Steel added per DOR recommendation & included in a mod

PRELIMINARY WORK & PERMITS

ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.

IF NOT, WHAT ACTION IS TAKEN?

No permits needed.

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION
08 34 16.20

DATE
02/06/17

CONTRACT NO

DEFINABLE FEATURE OF WORK
Vertical Lift Fabric Doors

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

Acceptance test after installation. Safety arrester test after installation

WHEN REQUIRED?

After installation & all work is complete

WHERE REQUIRED?

On all doors

REVIEW TESTING PLAN.

Submitted & approved by Mega Door

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒

NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

Meck reviewed AHA w/ all personnel.

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

(b) (6)

2/6/17
DATE

REV DATE: 9/98

SHEET

OF

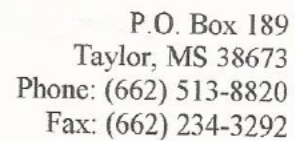
CONTRACTOR QUALITY CONTROL REPORT				DATE 02/07/2017			
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 730			
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC				
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY?			YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.						
	Schedule	Definable Feature of Work				Index #	
	Activity No.						
	21 13 20.00 20	Foam Fire Extinguishing for aircraft hangars					
09 90 00	Re-prep for paint						
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY?			YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
	Schedule	Definable Feature of Work				Index #	
	Activity No.						
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?			YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS?			YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification					
	Activity No.	Section, Location and List of Personnel Present					
	30140	Deweese Construction - cont dewater, cont sweeping; continue sidewalk prep E & W Hangar; cont rough final grade					
	28090, 29060	Premier Fire Protection - started back installing lines in Hangar					
	27160	EBCI - completed weld out on column line 4 on extra steel for doors; cut rail & grating out for hoist motors; removed beams that were interfering with hoist cables					
	28140, 29140	Carothers Drywall - continue framing in bathroom ceiling; continue finishing in rms 245, 247, 250					
	28040, 29030	TexCap - continue install of conduit & boxes in SAPF area of 2nd flr Admin Bldg; continue install rough-in Admin Bldg in ceiling area; continue install overhead conduit & boxes					
	28012	in Hangar; continue install panels in Hangar as part of power distribution system; continue install conduit & boxes in mech rms 1st & 2nd flrs Admin Bldg, install for power & lights					
	29110, 28100	Walker-White - install air compressor piping; install drains in Parking Garage; install domestic mains; insulate piping & ductwork 1st flr overhead; install piping and equipment					
	29010	in Hangar bay; insulate duct work 1st flr; install fans in Hangar; cleanup work area and protect installed work					
25530	ICI - removing grates & stripping trenches						
28250, 29250	J&P Services - continue conduit, wire terminations rm 132A (Chiller CHWS); continue installing T-stats on painted surfaces in Admin Bldg						
36030, 26090	Clearvue Glass - continue setting glass on Parking Garage; replaced windows on the main bldg (Admin Bldg)						
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
Schedule	Description		Schedule	Description			
Activity No.			Activity No.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.							
Schedule	Description						
Activity No.							
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				AUTHORIZED QC MANAGER AT SITE			
				DATE			
GOVERNMENT QUALITY ASSURANCE REPORT				DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE			

(CONTINUATION SHEET)

REPORT NO. 730

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



DATE 02/07/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
21 13 20.00 20

DATE
02/07/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Foam Fire Extinguishing for Aircraft Hangars

SCHEDULE ACT NO.

INDEX #

PERSONNEL PRESENT

GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE:

YES ☒ NO ☐

NAME

POSITION

COMPANY/GOVERNMENT

See attached sign in sheet

SUBMITTALS

REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED?
IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED?

YES ☒ NO ☐

ARE ALL MATERIALS ON HAND?

YES ☐ NO ☒

IF NO, WHAT ITEMS ARE MISSING?

Only have a few fittings on site. All others to be delivered

CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)

COMMENTS: Materials will be checked as they arrive on site.

MATERIAL STORAGE

ARE MATERIALS STORED PROPERLY?

YES ☒ NO ☐

IF NO, WHAT ACTION IS TAKEN?

Fittings on site are stored properly. Materials will be stored per manufacturer's recommendations as they arrive.

SPECIFICATIONS

REVIEW EACH PARAGRAPH OF SPECIFICATIONS.

Reviewed all specs & test procedures. Proper notification will be given for all tests once system is fully operational and preliminary tests have been completed.

DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.

Work area will be coordinated w/ superintendent & other trades working in hangar area. Area will be roped off where work in trenches is being performed. Work

CLARIFY ANY DIFFERENCES.

PRELIMINARY WORK & PERMITS

ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.

IF NOT, WHAT ACTION IS TAKEN?

REV DATE: 9/98

SHEET OF

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

21 13 20.00 20

DATE

02/07/17

CONTRACT NO

DEFINABLE FEATURE OF WORK

Foam Fire Extinguishing for Aircraft Hangars

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

See paragraph 3.6

WHEN REQUIRED?

Once work is complete. Final tests to be performed once preliminary tests are complete & paperwork turned in.

WHERE REQUIRED?

On AFFF system

REVIEW TESTING PLAN.

Test plan submitted

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES

☒

NO

☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

Mock reviewed AHA w/ workers. AHA signed

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

NAVFAC personnel did not attend meeting.

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

(b) (6)

2/7/17

DATE

(CONTINUATION SHEET)

REPORT NO. 731

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 02/09/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 732	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	30140	Deweese Construction - load excess mat & tools now needed back to Kentucky shop; continue dewater; continue rough final grade along sidewalks			
	28090	Premier Fire Protection - cont working on lines under catwalk; installed drain valves on downhill side of 4" mains in Hangar; started back installing 6" main on west side of Hangar			
	30220	Atlas Surveying - set points & offsets for dumpster pad, gate, bollard edge of concrete			
	27200	EBCI - installed remaining hoist beams; started to weld out clips ; continue to weld out bracing			
	27160	Kent Roofing - installed trim around Hangar opening; cut hatrack off on west wall of Hangar			
	28190	E&D Coating - continue painting G-line bathrooms on 2nd flr on east side			
	29140	Carothers Drywall - finish framing ceiling in bathrooms; continue finishing on G-line rms 245, 246,247,248, 250; continue in rms 223, 221, 220, 219H, 217, 218			
	29250	J&P Services - continue final terminations in PG Elec Rm; continue devices & terminations Mech Rm 132A			
	35030	Clearvue Glass - continue caulking inside the Parking Deck (Parking Garage) frames			
	32150	Waldrop - prepared sidewalk around Hangar			
	25530	ICI - cleaning & prepping diamonds in Hangar			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 60%;"> On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: center;"> <div style="font-size: 2em; color: red; margin-bottom: 5px;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 0 auto;"></div> </div> </div>					
AUTHORIZED QC MANAGER AT SITE				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 732

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/10/2017

REPORT NO. 733

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/11/2017

REPORT NO. 734

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 02/12/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 735	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	28010, 29030	TexCap - continue install of overhead conduit & boxes 2nd flr Admin Bldg SAPF area; continue with install of power distribution system pulling wire to sub panels from SWB			
	28012	including power & lighting systems & install conduit & boxes in Mech & Comm Rms; continue install conduit in Hangar bay; install main door controller on west side of Hangar;			
		continue to monitor block wall install in Compressor Rm in Hangar; install boxes & conduits			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		(b) (6)		DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 02/12/2017

REPORT NO. 735

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

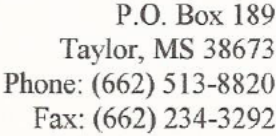
CONTRACTOR QUALITY CONTROL REPORT				DATE 02/13/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 736	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
	26 56 00	Exterior Lighting			
	26 51 00	Interior Lighting			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30140	Deweese Construction - continue sidewalk prep; cont rough final grade			
	28090	Premier Fire Protection - cont install 6" pipe in Hangar area			
	29070	Butler Installation - hinged upstairs interior doors			
	27160	EBCI - finished welding & grinding handrails @ hoist beam locations on catwalk; started setting lower stair stringers on west side of Admin			
	28190	E&D Coating - continue painting G-line bathrooms on 2nd flr on east side			
	29140	Carothers Drywall - continue finishing on G-line; continue ceilings			
	29250	J&P Services - continue terminations for Parking Garage Electrical Rm			
	26060	Ace Door - started building door packages			
	26090,26120	Clearvue Glass - cont caulking & putting on outside pressure bars on Admin Bldg			
	25530	ICI - patching vault walls and getting wood forms ready to move			
Waldrop-Poured sidewalks					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule	Description		Schedule	Description	
Activity No.			Activity No.		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule	Description				
Activity No.					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 40%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 30%; text-align: center;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div> </div> <div style="width: 30%; text-align: right;"> <div style="border-bottom: 1px solid black; width: 100%;"></div> <div>DATE</div> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 736

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



P465 AIRCRAFT HANGAR
PREPARATORY MEETING –EXTERIOR LIGHTING
SIGN-IN SHEET

DATE 02/13/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
26 56 00

DATE
02/13/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Exterior Lighting

SCHEDULE ACT NO.

INDEX #

PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE:		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	NAME	POSITION	COMPANY/GOVERNMENT	
	See attached sign in sheet			
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____			
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
	IF NO, WHAT ITEMS ARE MISSING? _____			
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)			
	COMMENTS: <u>Fixtures match approved submittals</u>			
	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
	IF NO, WHAT ACTION IS TAKEN? <u>Stored on pallets out of weather in parking garage</u>			
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS.			
	<u>Discussed RFV change to fixture 13 and routing of conduit in parking garage per Scott Roberts.</u>			
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.			
	CLARIFY ANY DIFFERENCES.			
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.			
	IF NOT, WHAT ACTION IS TAKEN? <u>N/A</u>			

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION
26 56 00

DATE
02/13/17

CONTRACT NO

DEFINABLE FEATURE OF WORK
Exterior Lighting

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

Operational test to be conducted after 100 hrs burn in.

WHEN REQUIRED?

WHERE REQUIRED?

REVIEW TESTING PLAN.

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒ NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

Mark will review AHA w/ crew in the morning w/ entire crew

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

OTHER ITEMS OR REMARKS

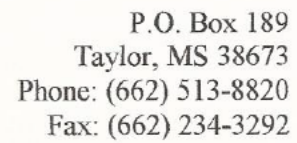
OTHER ITEMS OR REMARKS:

(b) (6)

QC MANAGER

2/13/17

DATE



DATE 02/13/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
26 51 00

DATE
02/13/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Interior Lighting

SCHEDULE ACT NO.

INDEX #

PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	NAME See attached sign in sheet	POSITION COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? <u> </u>	
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	IF NO, WHAT ITEMS ARE MISSING? <u>Missing 13 fixtures</u>	
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)	
	COMMENTS: <u>Fixtures match approved submittals</u>	
	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	IF NO, WHAT ACTION IS TAKEN? <u>Stored on pallets out of weather.</u>	
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS.	
	<u>Reviewed 26 51 00. Reviewed requirements for hangers for fixtures in detail.</u>	
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.	
	CLARIFY ANY DIFFERENCES.	
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.	
	IF NOT, WHAT ACTION IS TAKEN? <u>N/A</u>	

REV DATE: 9/98

SHEET OF

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 26 51 00	DATE 02/13/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Interior Lighting	SCHEDULE ACT NO.	INDEX #
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. <u>Perform operational test after 100 hr. burn in</u>		
	WHEN REQUIRED? _____		
	WHERE REQUIRED? _____		
	REVIEW TESTING PLAN. _____		
	HAS TEST FACILITIES BEEN APPROVED? _____		
	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
SAFETY	R (b) (6) CABLE PORTION OF EM 385-1-1. <u>will review in AHA in the morning w/ entire crew.</u>		
MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING.		
OTHER ITEMS OR REMARKS	OTHER ITEMS OR REMARKS:		
		(b) (6)	2/13/17 DATE

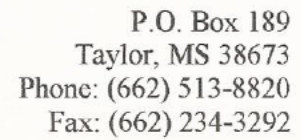
CONTRACTOR QUALITY CONTROL REPORT				DATE 02/14/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 737	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
	23 54 16.00 10	Infrared heaters			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30140	Deweese Construction - continue rough final grade; rake islands; test 14" fire main.			
	28090	Premier Fire Protection - finished install 6" main in Hangar; started install 8" main in Hangar			
	29070, 35040	Butler Installation - started taping downstairs foam insulation on Hangar side wall 1st flr. Did finish work on door jams in Parking Garage			
	27160	EBCI - cont misc work on west & east Admin stairs			
	28190	E&D Coating - continue painting G-line on 2nd flr of Hangar, primer coat			
	29140	Carothers Drywall - continue hanging on G-line west side; continue finishing all over			
	29250	J&P Services - start change order to add conduit; wire & return damper motor AHV-300 A & B; continue conduit wire devices & terminations E & W bay			
	26060	Ace Door - started building door packages			
	26090,26120	Clearvue Glass - cont putting new glazing in Admin Bldg 64 pieces			
	25530	ICI - patching vault walls & loading wood forms ready to move; working in diamonds in solar panels columns; cleaning grates			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
				(b) (6)	
				AUTHORIZED QC MANAGER AT SITE	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

(CONTINUATION SHEET)

REPORT NO. 737

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

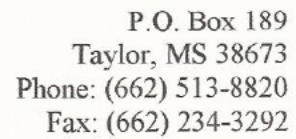


DATE 02/14/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION 23 54 16.00 10	DATE 02/14/17
(CONTINUED ON SECOND PAGE)			
CONTRACT NO N69450-14-D-1266-001	DEFINABLE FEATURE OF WORK Heating system – Gas-fired heaters	SCHEDULE ACT NO.	INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME See attached sign in sheet	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS ARE MISSING? _____		
	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.) COMMENTS: _____		
MATERIAL STORAGE	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ACTION IS TAKEN? <u>Material are stored in conex</u>		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <u>Gas piping to be installed per 23 11 25 to heaters.</u> <u>Heaters to be installed per manufacturer's installation instructions</u>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. _____ _____ _____		
	CLARIFY ANY DIFFERENCES. _____ _____ _____		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. IF NOT, WHAT ACTION IS TAKEN? <u>Hot work permits obtained each week & turned in @ the end of the week.</u>		

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 23 54 16.00 10	DATE 02/14/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Heating system - Gas-fired heaters	SCHEDULE ACT NO.	INDEX #
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. <u>TAB to be performed per spec section 23 05 93.00 25.</u> <u>Gas testing will be performed per 23 11 25.</u>		
	WHEN REQUIRED? _____		
	WHERE REQUIRED? _____		
	REVIEW TESTING PLAN. _____		
	HAS TEST FACILITIES BEEN APPROVED? _____		
	SAFETY	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (b) (6) PORTION OF EM 385-1-1. <u>reviewed safety requirements & AHA</u>	
MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING.		
OTHER ITEMS OR REMARKS	OTHER ITEMS OR REMARKS:		
		(b) (6) 2/14/17 DATE OF	



DATE 02/14/17

[illegible]

PREPARATORY PHASE CHECKLIST

(CONTINUED ON SECOND PAGE)

SPEC SECTION
22 15 19.19 20

DATE
02/14/17

CONTRACT NO
N69450-14-D-1266-001

DEFINABLE FEATURE OF WORK
Nonlubricated Rotary Screw Air Compressors

SCHEDULE ACT NO.

INDEX #

PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	NAME See attached sign in sheet	POSITION COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____	
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS ARE MISSING? _____	
	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.) COMMENTS: _____	
MATERIAL STORAGE	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ACTION IS TAKEN? _____	
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <i>No product data in spec. section. Submitted & approved per design data & drawings</i>	
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. 	
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. IF NOT, WHAT ACTION IS TAKEN? _____	

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

22 15 19.19 20

DATE

02/14/17

CONTRACT NO

DEFINABLE FEATURE OF WORK

Nonlubricated Rotary Screw Air Compressors

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

Field performance testing of total system witnessed by CO. Factory rep to be on site & witness & perform training.

WHEN REQUIRED?

WHERE REQUIRED?

On site

REVIEW TESTING PLAN.

Testing procedures & factory rep to be submitted for approval to CO.

HAS TEST FACILITIES BEEN APPROVED?

Will be submitted & approved prior to testing.

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒ NO ☐

APPLICABLE PORTION OF EM 385-1-1.

(b) (6) reviewed AHA w/ workers. Red tape discussed to separate work area. Gloves must be worn per AHA. Make sure all PPE is worn.

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

(b) (6)

2/14/17

DATE

REV DATE: 9/98

SHEET

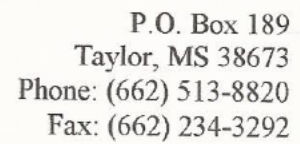
OF

(CONTINUATION SHEET)

REPORT NO. 738

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP



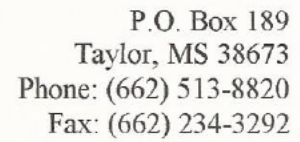
DATE 02/15/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION	DATE
(CONTINUED ON SECOND PAGE)		23 21 13.00 20	02/15/17
CONTRACT NO	DEFINABLE FEATURE OF WORK	SCHEDULE ACT NO.	INDEX #
N69450-14-D-1266-001	Low Temperature Water (LTW) Heating System		
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME	POSITION	COMPANY/GOVERNMENT
	See attached sign in sheet		
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS ARE MISSING? _____		
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)		
	COMMENTS: <u>Material & system matches submittal</u>		
	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ACTION IS TAKEN? _____		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS.		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.		
	CLARIFY ANY DIFFERENCES.		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE.		
	IF NOT, WHAT ACTION IS TAKEN? <u>No permits</u>		

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 23 21 13.00 20	DATE 02/15/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Low Temperature Water (LTW) Heating System	SCHEDULE ACT NO.	INDEX #
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. <i>Hydrostatic - complete. Auxiliary equipment & accessory tests, backflow preventer tests</i>		
	WHEN REQUIRED? <i>After system is up and running.</i>		
	WHERE REQUIRED? _____		
	REVIEW TESTING PLAN. _____		
	HAS TEST FACILITIES BEEN APPROVED? _____		

	SAFETY	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
REVIEW APPLICABLE PORTION OF EM 385-1-1. _____ _____ _____			
MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING. _____ _____ _____ _____ _____ _____ _____ _____		
	OTHER ITEMS OR REMARKS: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		
	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="background-color: black; color: red; padding: 5px 20px; font-size: 24px; font-weight: bold;">(b) (6)</div> <div style="text-align: right;"> <i>2/15/17</i> DATE </div> </div>		



DATE 02/15/17

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION 22 33 30.00 10	DATE 02/15/17
(CONTINUED ON SECOND PAGE)			
CONTRACT NO N69450-14-D-1266-001		DEFINABLE FEATURE OF WORK Solar Water Heating Equipment	SCHEDULE ACT NO. INDEX #
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED <u>48</u> HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME See attached sign in sheet	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? _____		
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ITEMS ARE MISSING? _____		
	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.) COMMENTS: <u>All material meet submittal</u>		
MATERIAL STORAGE	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF NO, WHAT ACTION IS TAKEN? <u>Stored in conex.</u>		
SPECIFICATIONS	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. 		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. <u>will install per manufacturer's instructions</u>		
PRELIMINARY WORK & PERMITS	CLARIFY ANY DIFFERENCES. 		
PRELIMINARY WORK & PERMITS	ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. IF NOT, WHAT ACTION IS TAKEN? _____		

PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)		SPEC SECTION 22 33 30.00 10	DATE 02/15/17
CONTRACT NO	DEFINABLE FEATURE OF WORK Solar Water Heating Equipment	SCHEDULE ACT NO.	INDEX #
TESTING	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM. _____		

	WHEN REQUIRED? _____		

	WHERE REQUIRED? _____		

	REVIEW TESTING PLAN. _____		

	HAS TEST FACILITIES BEEN APPROVED? _____		
SAFETY	ACTIVITY HAZARD ANALYSIS APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	REVIEW APPLICABLE PORTION OF EM 385-1-1. _____		

MEETING COMMENTS	NAVY/ROICC COMMENTS DURING MEETING. <i>Not present</i>		

OTHER ITEMS OR REMARKS	OTHER ITEMS OR REMARKS: _____		

(b) (6)

2/15/17
DATE